For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

BOB CASEY FOR PENNSYLVANIA(165467)

CBS TELEVISION STATIONS



KDKA-TV

Invoice Num:

Billing Period:

INVOICE

Page 1 of 7

Account Exec:

Brian Butz-1 KDKA-TV

Office: Contract Num:

1201-57006 10/16/2012-10/22/2012

Contract Dates: Customer Order:

Linked Order:

CPE: /

In Account SHORR JOHNSON MAGNUS(39976)

Philadelphia, PA 19102-8746

With: 1831 Chestnut St Ste 602 Philadelphia, PA 19103-3700 ATTN:Accounts Payable

PO BOX 58746

Product Desc: CASEY FOR SENATE :60'S

Broadcast airtimes represented are reported to the nearest second.

1201-544283

10/01/2012-10/28/2012

Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM

11/27/2012 Net 30 days

Buy	Flight										Total		
Line	Description	on			Buy Line Dates		мт	WTFSS	D	ur	Spots	Rate	
1	THE EAR	LY SH	OW		10/16/2012-10/1	9/2012	. T V	VTF	(60	4	680.00	
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
10/1	15/2012-10/21/2	2012		. T W T F		4		680.00					
<u>Air I</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
10/1	16/2012	Tu	08:28:04 AM		BCTV1205H		60	680.00					
10/1	17/2012	We	08:38:12 AM		BCTV1205H		60	680.00			-		
10/1	18/2012	Th	08:27:50 AM		BCTV1205H		60	680.00		- 10			
10/1	19/2012	Fr	08:27:44 AM		BCTV1205H		60	680.00				N.	
2	THE EAR	LY SH	OW		10/22/2012-10/2	2/2012	М			60	1	760.00	
					_								
	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
10/2	22/2012-10/28/2	2012		М		1		760.00		100			
<u>Air I</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
10/2	22/2012	Мо	08:27:57 AM		BCTV1205H		60	760.00	, -				
								VTF				=	
3	THIS MOR	RNING	5-6AM		10/16/2012-10/1	9/2012	. 1 V		(60	4	760.00	
		RNING	5-6AM		N 1		-11		(60	4	760.00	
Wee	eek Of		5-6AM	MTWTFS	N 1	Spots Per Week		Rate	(50	4	760.00	
Wee			5-6AM	MTWTFS	N 1				(60	4	760.00	
<u>Wee</u>	eek Of	2012	5-6AM Air Time		N 1	Spots Per Week		Rate	Debit	<u> </u>	4 Credit	760.00	
<u>Wee</u> 10/1 <u>Air I</u>	ek Of 15/2012-10/21/	2012	9	.TWTF	<u>s</u>	Spots Per Week		Rate 760.00					
<u>Wee</u> 10/1 <u>Air I</u> 10/1	eek Of 15/2012-10/21/2 Date	2012 <u>Day</u>	Air Time	.TWTF	<u>S</u> <u>Material</u>	Spots Per Week	_Dur	Rate 760.00					
<u>Wee</u> 10/1 <u>Air I</u> 10/1	eek Of 15/2012-10/21/: <u>Date</u> 16/2012	2012 <u>Day</u> Tu	<u>Air Time</u> 05:13:40 AM	.TWTF	S Material BCTV1205H	Spots Per Week	<u>Dur</u> 60	Rate 760.00 Rate 760.00					

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

Philadelphia, PA 19102-8746

In Account SHORR JOHNSON MAGNUS(39976) 1831 Chestnut St Ste 602

ATTN:Accounts Payable

Philadelphia, PA 19103-3700

PO BOX 58746

BOB CASEY FOR PENNSYLVANIA(165467)

CBS TELEVISION © GW



KDKA-TV

INVOICE

Account Exec:

Brian Butz-1 KDKA-TV

Office: Contract Num:

1201-57006 10/16/2012-10/22/2012

Contract Dates:

Customer Order:

Linked Order:

CPE:

/

Product Desc: CASEY FOR SENATE :60'S

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-544283 Page 2 of 7 Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012 Net 30 days

цу	Flight									Total		
ine	Description			Buy Line Dates	•	MT	WTFSS	Γ	Our	Spots	Rate	
4	THIS MORNIN	IG 5-6AM		10/22/2012-10/2	22/2012	М			60	1	760.00	
Weel	<u>c Of</u>		MTWTFS	<u>S</u>	Spots Per Week	_	Rate					
10/22	2/2012-10/28/2012	2	M		1		760.00					
Air D	ate Da	y <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
		05:42:03 AM	<u>IW/ O T OI</u>	BCTV1205H		<u>- 501</u> 60	760.00		=	Orcuit	<u>rtemants</u>	
					20/00 4 0					-		
5	DR. PHIL			10/16/2012-10/1	19/2012	. I W	VTF		60	4	630.00	
Weel	∢ Of		MTWTFS	S	Spots Per Week		Rate_		1		V)	
	5/2012-10/21/2012	2	.TWTF	<u>~</u>	4	•	630.00					
					•	_						
Air D		y Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	10 -	Credit	Remarks	
		03:55:16 PM		BCTV1205H		60	630.00		M			
		9 03:34:25 PM		BCTV1205H		60	630.00					
	3/2012 Th	03:22:49 PM		BCTV1205H		60	630.00					
10/19	9/2012 Fr	03:44:55 PM		BCTV1205H		60	630.00					
6	DR. PHIL			10/22/2012-10/2	22/2012	М	.VA		60	1	720.00	
Weel			MTWTFS	<u>S</u>	Spots Per Week	Sec.	Rate					
10/22	2/2012-10/28/2012	2	M		1		720.00					
Air D	ate Da	y Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	=	Credit	<u>Remarks</u>	
10/22	2/2012 Mo	03:48:20 PM		BCTV1205H		60	720.00					
7	PRICE IS RIG	HT		10/16/2012-10/1	9/2012	. T W	/TF		60	4	1,100.00	
Weel	<u>c Of</u>		MTWTFS	<u>S</u>	Spots Per Week	-	Rate					
10/15	5/2012-10/21/2012	2	. T W T F		4		1,100.00					
<u>Air D</u>	ate Da	y <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	=	Credit	<u>Remarks</u>	
10/16	5/2012 Tu	10:59:00 AM		BCTV1205H		60	1,100.00					
10/17	7/2012 We	10:58:55 AM		BCTV1205H		60	1,100.00					

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

BOB CASEY FOR PENNSYLVANIA(165467)

CBS TELEVISION STATIONS



KDKA-TV

Billing Period:

INVOICE

Account Exec: Office:

Brian Butz-1 KDKA-TV

1201-57006

10/16/2012-10/22/2012

Contract Num: **Contract Dates: Customer Order:**

Linked Order:

CPE:

In Account SHORR JOHNSON MAGNUS(39976)

With: 1831 Chestnut St Ste 602

PO BOX 58746

Philadelphia, PA 19103-3700 ATTN:Accounts Payable

Philadelphia, PA 19102-8746

Product Desc: CASEY FOR SENATE :60'S

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-544283 Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM

10/01/2012-10/28/2012

11/27/2012 Net 30 days

Page 3 of 7

Buy Line Air Da 10/18/ 10/19/ 8 Week 10/22/	3/2012 Th	Air Time 10:58:55 AM 10:58:25 AM	M/G For	Buy Line Dates Material BCTV1205H BCTV1205H		<u>Dur</u> 60	NTFSS Rate 1,100.00	Debit	Dur _	Total Spots Credit	Rate Remarks
Air Da 10/18/ 10/19/ 8 Week	ate <u>Day</u> 3/2012 Th 3/2012 Fr	10:58:55 AM 10:58:25 AM	M/G For	Material BCTV1205H		<u>Dur</u> 60	Rate	Debit	Dur _		
10/18/ 10/19/ 8	3/2012 Th 3/2012 Fr	10:58:55 AM 10:58:25 AM	M/G For	BCTV1205H		60		Debit	-	Credit	<u>Remarks</u>
10/19/ 8 <u>Week</u>)/2012 Fr	10:58:25 AM					1,100.00				
8 Week				BCTV1205H							
Week	PRICE IS RIGHT	_				60	1,100.00				
				10/22/2012-10/22	2/2012	М			60	1	990.00
10/22/	c Of		MTWTFSS	<u> </u>	Spots Per Week	_	Rate				
	2/2012-10/28/2012		M		1		990.00			-	
Air Da	ate Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	- 1	Credit	Remarks
10/22/		10:58:55 AM	<u>, </u>	BCTV1205H		60	990.00			N.	<u>Itomano</u>
9	4PM EARLY NE	WS		10/16/2012-10/19	9/2012	T W	'TF	100	60	4	1,080.00
	11 10 27 (12) 142	****		10/10/2012 10/10	572012						1,000.00
Week	<u>c Of</u>		MTWTFSS	<u>S</u>	Spots Per Week	1000	Rate				
10/15/	5/2012-10/21/2012		. T W T F		4		1,080.00		The last		
Air Da	ate Dav	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	Remarks
10/16/	 -	04:28:30 PM		BCTV1205H		60	1,080.00				
10/17/		04:42:58 PM		BCTV1205H		60	1,080.00				
10/18/		04:13:36 PM		BCTV1205H		60	1,080.00				
10/19/		04:22:31 PM		BCTV1205H		60	1,080.00				
10	4PM EARLY NE	MS		10/22/2012-10/22	2/2012	M			60	1	1,170.00
10	41 W E/(KE1 14E	****		10/22/2012 10/22	2012					•	1,170.00
Week	c Of		MTWTFSS	<u>s</u>	Spots Per Week	-	Rate				
10/22/	2/2012-10/28/2012		М	e .	1		1,170.00				
Air Da	ate Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks
	=	04:53:27 PM	0 1 01	BCTV1205H		<u> </u>	1,170.00		_	Orcuit	. to marko

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

BOB CASEY FOR PENNSYLVANIA(165467)

CBS TELEVISION STATIONS



KDKA-TV

INVOICE

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Account Exec:

Brian Butz-1 KDKA-TV

Office: Contract Num:

1201-57006 10/16/2012-10/22/2012

Contract Dates: Customer Order:

Linked Order:

Product Desc:

CPE: / /

In Account SHORR JOHNSON MAGNUS(39976)
With: 1831 Chestnut St Ste 602

Philadelphia, PA 19102-8746

1831 Chestnut St Ste 602 Philadelphia, PA 19103-3700 ATTN:Accounts Payable

PO BOX 58746

Broadcast airtimes represented are reported to the nearest second.

CASEY FOR SENATE :60'S

WILL I

Invoice Num:

Billing Period:

1201-544283

Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM

10/01/2012-10/28/2012



Buy	Flight									Total	
Line	Descrip	otion			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate
11	M-F 6P	M NEWS			10/16/2012-10/1	9/2012	. T \	WTF	60	4	1,980.00
We	eek Of			MTWTFS	S	_Spots Per Week		Rate			
	/15/2012-10/2	1/2012		. T W T F		4		1,980.00			
۸ir	Date	Day	<u>Air Time</u>	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
	/16/2012	<u>Day</u> Tu	06:23:37 PM	IVI/G FOI	BCTV1205H		<u>- Dui</u> 60	1,980.00	Debit	Credit	<u>Kemarks</u>
	/16/2012	We	06:13:54 PM		BCTV1205H BCTV1205H		60	1,980.00			
	/17/2012 /18/2012		06:13:54 PM		BCTV1205H BCTV1205H		60	1,980.00			
		Th						,		No.	
10/	/19/2012	Fr	06:11:07 PM		BCTV1205H		60	1,980.00		N.	N.
12	M-F 6P	M NEWS			10/22/2012-10/2	2/2012	М.		60	1	2,160.00
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
10/	/22/2012-10/2	8/2012		М		1	10	2,160.00			
<u>Air</u>	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/	/22/2012	Мо	06:22:23 PM		BCTV1205H		60	2,160.00			
13	BLUE B	BLOODS			10/19/2012-10/1	9/2012		.F.,	60	1	4,140.00
					M M						
We	eek Of			MTWTFS	<u>s</u>	Spots Per Week	10000	Rate			
10/	/15/2012-10/2	21/2012		F		1		4,140.00			
Air	Date	Day	Air Time	M/G For	<u>Material</u>	_	<u>Dur</u>	Rate	Debit	Credit	Remarks
	/19/2012	Fr	10:31:16 PM		BCTV1205H		60	4,140.00			<u></u>
14	THE ME	ENTALIS	Т		10/16/2012-10/2	2/2012		S	60	2	7,560.00
We	eek Of			MTWTFS	S	Spots Per Week		Rate			
	/15/2012-10/2	1/2012		S	_	1		7,560.00			
						•					
	<u>Date</u>	•	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>
	/21/2012	Su					60			7,560.00	Preempted
10	/21/2012	Su	11:44:20 PM	10/21/2012	BCTV1205H		60	7,560.00	7,560.00		Makegood in 22:55:57-23:57:07

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

BOB CASEY FOR PENNSYLVANIA(165467)

CBS TELEVISION STATIONS



KDKA-TV

1201-544283

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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Account Exec:

Brian Butz-1 KDKA-TV

Office: Contract Num:

1201-57006 10/16/2012-10/22/2012

Contract Dates:

Customer Order:

Linked Order:

CPE:

In Account SHORR JOHNSON MAGNUS(39976) With:

Philadelphia, PA 19102-8746

1831 Chestnut St Ste 602 Philadelphia, PA 19103-3700 ATTN:Accounts Payable

PO BOX 58746

/

Product Desc: CASEY FOR SENATE :60'S

Broadcast airtimes represented are reported to the nearest second.

11/27/2012 Broadcast EOM 10/01/2012-10/28/2012 Net 30 days

Buy	Flight									Total	
Line	Descripti	on			Buy Line Dates		МT	WTFSS	Dur	Spots	Rate
15	SIXTY MI	NUTES	3		10/21/2012-10/2	1/2012		S	60	2	9,900.00
We	eek Of			MTWTFS	S	Spots Per Week		Rate			
	/15/2012-10/21/	2012		S		1		9,900.00			
۸:-	D-4-	D	A : T:	M/O F	Matadal		D	Dete	D-L#	مائد	Demondo
	Date (04/0040	-	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
	/21/2012	Su	00 00 10 014	10/01/0010	DOT! (4005)		60	0.000.00	0.000.00	9,900.00	Preempted
10/	/21/2012	Su	08:33:48 PM	10/21/2012	BCTV1205H		60	9,900.00	9,900.00		Makegood in 19:55:57-20:55:57
16	11:35P-12	2:37A -	LETTERMAN		10/16/2012-10/1	9/2012	. T V	VTF	60	4	1,150.00
									1000		
	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
10/	/15/2012-10/21/	2012		. T W T F		4		1,150.00			
Air	Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	/16/2012	Tu	11:47:56 PM		BCTV1205H		60	1,150.00	1	A.	
10/	/17/2012	We	12:07:01 AM		BCTV1205H	10	60	1,150.00			
10/	/18/2012	Th	12:33:20 AM		BCTV1205H		60	1,150.00			
10/	/19/2012	Fr	12:31:09 AM		BCTV1205H		60	1,150.00			
17	11:35P-12	2:37A -	LETTERMAN		10/22/2012-10/2	2/2012	M		60	1	1,150.00
			19				San				
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
10/	/22/2012-10/28/	2012		M		1		1,150.00			
Air	Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
10/	/22/2012	Мо	12:32:01 AM		BCTV1205H		60	1,150.00			
18	KD/PG SI	JNDAY	' EDITION		10/21/2012-10/2	21/2012		S	60	1	400.00
We	eek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
10/	/15/2012-10/21/	2012		S		1		400.00			
Air	Date	Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
	/21/2012	Su	08:56:20 AM		BCTV1205H		60	400.00			

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

BOB CASEY FOR PENNSYLVANIA(165467)

PO BOX 58746

Philadelphia, PA 19102-8746

In Account SHORR JOHNSON MAGNUS(39976)

With: 1831 Chestnut St Ste 602

Philadelphia, PA 19103-3700 ATTN:Accounts Payable

CBS TELEVISION STATIONS



10/16/2012-10/22/2012

KDKA-TV

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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Account Exec: Brian Butz-1 Office: KDKA-TV

Contract Num: 1201-57006

Contract Dates: Customer Order:

Linked Order:

CPE:

Product Desc: CASEY FOR SENATE :60'S

Broadcast airtimes represented are reported to the nearest second.

1201-544283 10/28/2012

Broadcast EOM 10/01/2012-10/28/2012

11/27/2012 Net 30 days

Buy	Flight										Total		
Line	_				Buy Line Dates	;	мт	WTFSS	ı	Dur	Spots	Rate	
19	CBS S	UN MOR	N		10/21/2012-10/2	21/2012		S		60	1	1,260.00	
	Week Of			MTWTFS	SS	Spots Per Week		Rate					
	10/15/2012-10/	21/2012		S		. 1		1,260.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	<u>.</u>	Credit	Remarks	
	10/21/2012	Su	09:58:48 AM		BCTV1205H		60	1,260.00					
20	FACE	THE NAT	ION		10/21/2012-10/2	21/2012		S		60	F	1,170.00	
	Week Of	(0.1.100.10		MTWTFS	<u>s s</u>	Spots Per Week		Rate				V.	
	10/15/2012-10/	21/2012		S		1		1,170.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	M	Credit	Remarks	
	10/21/2012	Su	11:23:07 AM		BCTV1205H		60	1,170.00		M			
		otal Spots	<u> </u>	Gross A	mt	Comm	ission Amt	Net Amt	Debit		Credit	Reconciliation	
Air Time	Totals	41	1	61,660.	00		9,249.00	52,411.00	17,460.00		17,460.00	0.00	

Billing Notes

PRINT AT STATION. ALL RATES ARE NON PRE-EMPTIBLE UNLESS NOTED OTHERWISE. PAID FOR BY CASEY FOR SENATE. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE.

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

21251 NETWORK PLACE CHICAGO, IL 60673-1251

For: BOB CASEY FOR PENNSYLVANIA(165467)

PO BOX 58746

Philadelphia, PA 19102-8746

In Account SHORR JOHNSON MAGNUS(39976)

With: 1831 Chestnut St Ste 602

Philadelphia, PA 19103-3700 ATTN:Accounts Payable CBS TELEVISION STATIONS



10/16/2012-10/22/2012

KDKA-TV

INVOICE

Page 7 of 7

Account Exec: Brian Butz-1
Office: KDKA-TV

Contract Num: 1201-57006

Contract Dates: Customer Order:

Linked Order:

CPE: / /

Product Desc: CASEY FOR SENATE :60'S

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-544283

 Invoice Date:
 10/28/2012

 Billing Cycle:
 Broadcast EOM

 Billing Period:
 10/01/2012-10/28/2012

PAY BY 11/27/2012 Net 30 days

Dilling Notes		
Billing Notes		
	Cross Billing	64 660 00

Wire Transfer Instructions:

For Billing Inquiries Please Contact: ACCOUNT EXECUTIVE

412-575-2200

 Gross Billing
 61,660.00

 Trade Value
 0.00

 Agency Commission
 9,249.00

 Local Tax
 0.00

 State Tax
 0.00

 Pre Paid Amount
 0.00

 Pay This Amount
 52,411.00

Warranty - We warrant the above broadcasts were made according to the official station log.